For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-547570

Invoice Num:

INVOICE

Page 1 of 11

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60417

Contract Dates: 03/26/2013-04/01/2013

Customer Order:

Linked Order:

Product Desc:

CPE: / 2684

LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM 02/25/2013-03/31/2013 Net 30 days **Billing Period:**

Buy	Flight								Total	
.ine	Description			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
1	WBZ NEWS			03/26/2013-03/2	9/2013	. T V	V T F	30	4	125.00
LUR	l .									
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
03/2	5/2013-03/31/201	3	. T W T F		4		125.00			
Air D	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/2	:6/2013 Tu	05:12:36 AM		SL-03-13H		30	125.00			
03/2	7/2013 W	e 05:42:12 AM		SL-05-13H		30	125.00		100	
03/2	8/2013 Ti	05:42:24 AM		SL-05-13H		30	125.00		W -	N.
03/2	9/2013 Fr	05:07:52 AM		SL-05-13H		30	125.00			
3	WBZ NEWS			03/26/2013-03/2	9/2013	. T V	V T F	30	4	450.00
FIXE	ĒD									
Wee	als Of		MTWTFS		Spots Per Week		Date	1		
	<u>:k OI</u> :5/2013-03/31/201	2	.TWTF		Spots Fel Week		Rate 450.00			
03/2	5/2013-03/31/201	3	. I W I F		4	()	450.00			
Air D	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03/2	:6/2013 Tu	06:51:44 AM		SL-05-13H		30	450.00			
03/2	7/2013 W	e 06:21:44 AM		SL-03-13H		30	450.00			
03/2	8/2013 Ti	06:27:57 AM		SL-05-13H		30	450.00			
03/2	9/2013 Fr	06:50:18 AM		SL-03-13H)) N	30	450.00			
5	THE EARLY	SHOW		03/26/2013-03/2	9/2013	. T V	V T F	30	8	300.00
FIXE	ĒD									
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
	5/2013-03/31/201	3	. T W T F		8		300.00			
Air D	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/2	e6/2013 Tu	07:28:00 AM		SL-05-13H		30	300.00			
03/2	:6/2013 Tu	08:23:46 AM		SL-05-13H		30	300.00			
03/2	7/2013 W	e 07:57:54 AM		SL-05-13H		30	300.00			

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13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV Contract Num: 1061-60417

Contract Dates: 03/26/2013-04/01/2013

Customer Order:

Office:

Linked Order:

CPE: / 2684

650 Massachusetts Ave NW Ste 210 LYNCH/D/US SEN MA **Product Desc:** Washington, DC 20001-3796

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 11

Invoice Num: 1061-547570

Invoice Date: 03/31/2013 Billing Cycle: Broadcast EOM 02/25/2013-03/31/2013 **Billing Period:**

04/30/2013 Net 30 days

ıy	Flight										Total	
ine	Descrip	otion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	-	Credit	Remarks
03	3/27/2013	We	08:57:51 AM		SL-05-13H		30	300.00				
03	3/28/2013	Th	07:28:01 AM		SL-03-13H		30	300.00				
03	3/28/2013	Th	08:28:52 AM		SL-05-13H		30	300.00				
03	3/29/2013	Fr	07:57:56 AM		SL-05-13H		30	300.00				
03	3/29/2013	Fr	08:41:10 AM		SL-05-13H		30	300.00				
7	04:00:0	0-04:30:0	00		03/26/2013-04/01	/2013	МТ	W T		30	3	40.00
LU	JR											
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
03	3/25/2013-03/3	31/2013		$MTWT\dots$		3		40.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W.	Credit	Remarks
03	3/26/2013	Tu	04:20:27 AM		SL-05-13H		30	40.00		M		
03	3/27/2013	We	04:21:00 AM		SL-03-13H	-	30	40.00				
03	3/28/2013	Th	04:20:38 AM		SL-05-13H		30	40.00	/			
8	WBZ N	EWS			03/26/2013-04/01	/2013	МТ	W T		30	3	40.00
LU	JR				n 1			M.				
W	eek Of			MTWTFSS		_Spots Per Week	1000	Rate				
03	3/25/2013-03/3	31/2013		M T W T		3		40.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
03	3/26/2013	Tu	04:37:02 AM		SL-05-13H		30	40.00				
03	3/27/2013	We	04:37:03 AM		SL-05-13H		30	40.00				
03	3/28/2013	Th	04:38:05 AM		SL-05-13H		30	40.00				
9	RACHA	EL RAY			03/26/2013-04/01	/2013	МТ	. T		30	2	450.00
FI	XED											

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS

WBZ TV 4

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-60417

Contract Num: **Contract Dates:** 03/26/2013-04/01/2013

Customer Order:

Linked Order:

CPE: / 2684

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

LYNCH/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM 02/25/2013-03/31/2013 Net 30 days **Billing Period:**

1061-547570

uy	Flight									Total	
ine	Descri	ption			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	03/25/2013-03/3	31/2013		M T . T		2		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	03/26/2013	<u>Duy</u> Tu	09:16:20 AM	<u> </u>	SL-03-13H		30	450.00		<u></u>	<u>rtomanto</u>
	03/28/2013	Th			SL-05-13H		30	450.00			
10		IS RIGHT	Γ		03/26/2013-04	/01/2013	M . \	W.F	30	2	800.00
	FIXED									· \	A.
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	03/25/2013-03/3	31/2013		M.W.F		2		800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	03/27/2013	We	10:59:26 AM	<u>, O . O.</u>	SL-05-13H		30	800.00		<u> </u>	<u></u>
	03/29/2013	Fr	11:28:38 AM		SL-05-13H	10	30	800.00			
11	WBZ N	FWS			03/26/2013-04	/01/2013	MT	WTF	30	4	500.00
÷	FIXED				00/20/2010 01	101/2010			00	·	000.00
	,,				10						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate			
	03/25/2013-03/3	31/2013		MTWTF		4		500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	_Dur	Rate	Debit	Credit	Remarks
	03/26/2013	Tu			SL-05-13H		30	500.00			
	03/27/2013	We	12:23:06 PM		SL-03-13H		30	500.00			
	03/28/2013	Th	12:25:47 PM		SL-05-13H		30	500.00			
	03/29/2013	Fr	12:25:21 PM		SL-03-13H		30	500.00			
12	DR. PH	IIL			03/26/2013-04	/01/2013	ΜT	WTF	30	4	200.00
	LUR										

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P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-547570

03/31/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

1061-60417

WBZ-TV

Contract Dates: 03/26/2013-04/01/2013

Customer Order: Linked Order:

CPE: / 2684

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796

STEPHEN F LYNCH FOR SENATE(346905)

ATTN:Accounts Payable

LYNCH/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Broadcast EOM 02/25/2013-03/31/2013	JAY KY E	04/30/2013 Net 30 days
--	----------	---------------------------

uy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
03	3/25/2013-03/3	1/2013		MTWTF		4		200.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03	3/26/2013	Tu	03:18:34 PM		SL-05-13H		30	200.00			
03	3/27/2013	We	03:39:45 PM		SL-05-13H		30	200.00			
03	3/28/2013	Th	03:40:23 PM		SL-03-13H		30	200.00			
	3/29/2013	Fr	03:54:51 PM		SL-05-13H		30	200.00		The same of the sa	
13	JUDGE	JUDY			03/26/2013-04/0	1/2013	MT	WTF	30	4	900.00
FI	IXED						,				
	/eek Of			MTWTFS		Spots Per Week		Rate			
03	3/25/2013-03/3	1/2013		MTWTF		4		900.00	1		
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
03	3/26/2013	Tu	04:49:13 PM		SL-05-13H		30	900.00			
03	3/27/2013	We	04:46:32 PM		SL-05-13H		30	900.00			
03	3/28/2013	Th	04:46:38 PM		SL-05-13H		30	900.00			
03	3/29/2013	Fr	04:42:23 PM		SL-05-13H		30	900.00			
14	5PM NE	WS			03/26/2013-04/0	1/2013	МТ	WTF	30	4	750.00
FI	IXED					, -					
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
03	3/25/2013-03/3	1/2013		MTWTF		4		750.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
03	3/26/2013	Tu	05:23:33 PM		SL-03-13H		30	750.00			
03	3/27/2013	We	05:23:12 PM		SL-05-13H		30	750.00			
	3/28/2013	Th	05:24:04 PM		SL-05-13H		30	750.00			
03		Fr	05:23:47 PM		SL-05-13H		30	750.00			

For:

With:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

650 Massachusetts Ave NW Ste 210

CBS TELEVISION STATIONS



WBZ TV 4

1061-547570

03/31/2013

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-60417

Contract Dates: 03/26/2013-04/01/2013

Customer Order:

Linked Order:

/ 2684

CPE: In Account BUYING TIME(35698)

LYNCH/D/US SEN MA **Product Desc:**

Washington, DC 20001-3796 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

00/01/2010		
Broadcast EOM	PAY BY	04/30/2013
02/25/2013-03/31/2013	PAIDI	Net 30 days

uy	Flight									Total		
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
15	530PM N	IEWS			03/26/2013-04/0	1/2013	МТ	WTF	30	4	850.00	
FIX	ŒD											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
03/2	25/2013-03/31	/2013		MTWTF		4		850.00				
Air I	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
03/2	26/2013	Tu	05:42:25 PM		SL-05-13H		30	850.00				
03/2	27/2013	We	05:41:45 PM		SL-03-13H		30	850.00		N. S. Contraction		
03/2	28/2013	Th	05:38:19 PM		SL-03-13H		30	850.00			N.	
03/2	29/2013	Fr	05:54:59 PM		SL-03-13H		30	850.00				
16	WBZ NE	WS			03/26/2013-03/2	9/2013	. T V	VTF	30	4	1,000.00	
FIX	ŒD											
144	. 01			MTWTFO	0	0 . 5 . 14 . 1						
	ek Of	/2012		MTWTFS	<u>ა</u>	Spots Per Week		Rate				
03/2	25/2013-03/31	/2013		.TWTF		4		1,000.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		_ <u>Dur</u>	Rate	Debit	Credit	Remarks	
03/2	26/2013	Tu	06:28:22 PM		SL-05-13H		30	1,000.00				
03/2	27/2013	We	06:23:50 PM		SL-05-13H		30	1,000.00				
03/2	28/2013	Th	06:24:08 PM		SL-05-13H		30	1,000.00				
03/2	29/2013	Fr	06:26:53 PM	W	SL-05-13H) N	30	1,000.00				
18	WHEEL	OF FOR	RTUNE		03/26/2013-04/0	1/2013	МТ	W.F	30	3	1,700.00	
FIX	ŒD				7							
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	25/2013-03/31	/2013		M T W . F		3		1,700.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
03/2	26/2013	Tu	07:17:04 PM		SL-05-13H		30	1,700.00				
03/2	27/2013	We	07:22:55 PM		SL-05-13H		30	1,700.00				
03/2	29/2013	Fr					30			1,700.00	Preempted	

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

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WBZ TV 4

1061-547570

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Invoice Date:

Billing Cycle:

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Account Exec:

PAT CASHEN POLITICAL

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1061-60417 03/26/2013-04/01/2013

Contract Dates: Customer Order:

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In Account BUYING TIME(35698)

13 Temple St

With: 650 Massachusetts Ave NW Ste 210

Quincy, MA 02169-5110

Washington, DC 20001-3796 ATTN:Accounts Payable

CPE:

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

04/30/2013 Broadcast EOM 02/25/2013-03/31/2013 Net 30 days

Buy	Flight									Total	
ine	Description	l .		Buy Line Date	s	МT	WTFSS		Dur	Spots	Rate
19	JEOPARDY	!		03/26/2013-04/	01/2013	Μ.	WTF		30	5	2,600.00
FIXE	D										
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
03/25	5/2013-03/31/20	13	M.WTF		3		2,600.00				
Air D	ate [Day Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
03/26	6/2013	u 09:37:34 F	M 03/29/2013	SL-05-13H		30	6,000.00	6,000.00			Makegood in NCIS LOS ANGELES
03/27	7/2013 \	Ve 07:35:00 F	М	SL-05-13H		30	2,600.00				
03/28	8/2013	⁻ h				30				2,600.00	Preempted
03/28	8/2013	h 04:54:28 F	M 03/29/2013	SL-05-13H		30	900.00	900.00			Makegood in JUDGE JUDY
03/29	9/2013 F	-r				30				2,600.00	Preempted
20	WBZ NEWS			03/26/2013-03/	31/2013	W	V T S		30	5	1,700.00
FIXE	D					10			M		
				_	100		A W				
Weel			MTWTFS	<u>S</u>	Spots Per Week		Rate				
03/25	5/2013-03/31/20	13	WTS	40	3		1,700.00				
Air D	ate [Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
03/27	7/2013 \	Ve 11:29:45 F	М	SL-05-13H		30	1,700.00				
03/28	8/2013	⁻h				30				1,700.00	Preempted
03/28	8/2013	h 12:41:54 A	M 03/28/2013	SL-05-13H	10 /2	30	1,700.00	1,700.00			Makegood in 00:13:00-00:48:01
03/31	1/2013	Su				30				1,700.00	Preempted
03/3	1/2013	Su 12:09:08 A	M 03/31/2013	SL-05-13H		30	1,700.00	1,700.00			Makegood in 23:41:22-00:15:53
22	DAVID LET	ΓERMAN		03/26/2013-03/	28/2013	. T \	<i>N</i> T		30	4	650.00
FIXE	D										
	k Of		MTWTFS	S	Spots Per Week		Rate				
Weel		13	.TWT	<u>~</u>	3		650.00				
Weel	5/2013-03/31/20										
		Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks Programme Remarks

For:

P.O. BOX 33089

13 Temple St Quincy, MA 02169-5110

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION © GW



WBZ TV 4

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Page 7 of 11

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

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Contract Dates: 03/26/2013-04/01/2013

Customer Order:

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CPE: / 2684

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

LYNCH/D/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	03/31/2013		
Billing Cycle: Billing Period:	Broadcast EOM 02/25/2013-03/31/2013	PAY BY	04/30/2013 Net 30 days

uy	Flight										Total	
ne	Descri	ption			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>
	03/27/2013	We	12:31:01 AM		SL-05-13H		30	650.00				
	03/28/2013	Th					30				650.00	Preempted
	03/28/2013	Th	01:10:14 AM	03/28/2013	SL-05-13H		30	650.00	650.00			Makegood in LETTERMAN (POST N
24	LATE L	ATE SHO	OW		03/26/2013-03/2	8/2013	W T			30	3	250.00
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate		- 1		
	03/25/2013-03/3	31/2013		W T		2		250.00				A. Committee of the Com
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	Remarks
	03/27/2013	We	01:33:46 AM		SL-05-13H		30	250.00				
	03/28/2013	Th					30				250.00	Preempted
	03/28/2013	Th	01:56:26 AM	03/28/2013	SL-03-13H		30	250.00	250.00	M		Makegood in FERGUSON (POST NO
26	WBZ N	EWS			03/26/2013-04/0	1/2013		S.		30	1	100.00
	FIXED											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate				
	03/25/2013-03/3	31/2013		S.	N 1	1	1	100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
	03/30/2013	Sa	05:12:18 AM		SL-05-13H	, -	30	100.00				
27	WBZ N	EWS			03/26/2013-04/0	1/2013		S .		30	1	315.00
	FIXED			No.								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	03/25/2013-03/3	31/2013		S.		1		315.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	03/30/2013	Sa	06:15:01 AM		SL-03-13H		30	315.00				

For:

P.O. BOX 33089

13 Temple St

NEWARK, NJ 07188-0089

STEPHEN F LYNCH FOR SENATE(346905)

CBS TELEVISION STATIONS



WBZ TV 4

1061-547570

Invoice Num:

INVOICE

Page 8 of 11

Account Exec:

PAT CASHEN POLITICAL

03/26/2013-04/01/2013

Office: WBZ-TV

Contract Num: 1061-60417

Contract Dates: Customer Order:

Linked Order:

CPE: / 2684

In Account BUYING TIME(35698) With: 650 Massachusetts Ave NW Ste 210

Quincy, MA 02169-5110

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/31/2013 04/30/2013 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 02/25/2013-03/31/2013

Buy	Flight										Total		
Line	_	'n			Buy Line Date	•	M	T W T F S S		Dur	Spots	Rate	
	· · · · · · · · · · · · · · · · · · ·		RLY SHOW		03/26/2013-04/					30	3pots 1	500.00	
28	FIXED	YEAR	RLY SHOW		03/26/2013-04/	01/2013		S.		30	1	500.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	03/25/2013-03/31/2	2013		S .		1		500.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	03/30/2013	Sa	08:29:00 AM		SL-05-13H		30	500.00					
- 00	VA/DZ NIEVA				00/00/0040 04	(04/0040				20	No.	450.00	
29	WBZ NEW FIXED	5			03/26/2013-04/	01/2013		S		30	1	150.00	
	FIXED								-				
	Week Of			MTWTFS	s	Spots Per Week		Rate					
	03/25/2013-03/31/2	013		S	<u>o</u>	<u> </u>		150.00					
	03/23/2013 03/31/2	.010				'	100						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	03/31/2013	Su	05:23:36 AM		SL-05-13H		30	150.00					
30	WBZ NEW	'S			03/26/2013-04/	01/2013		s		30	1	350.00	
	FIXED						1						
					1 11								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	333	Rate					
	03/25/2013-03/31/2	2013		S		1		350.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		-	06:14:15 AM		SL-05-13H		30	350.00					
24	WBZ NEW				00/00/0040 04	(04/0040				30		450.00	
31	FIXED	5			03/26/2013-04/	01/2013		S		30	1	450.00	
	FIXED												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	03/25/2013-03/31/2	013		S	<u>~</u>	<u>- Opolo i ci Week</u>		450.00					
						·							
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	03/31/2013	Su	07:38:38 AM		SL-03-13H		30	450.00					
	\\\\-\\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\												

For:

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13 Temple St

NEWARK, NJ 07188-0089

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Quincy, MA 02169-5110

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	03/31/2013		
Billing Cycle:	Broadcast EOM	PAY BY	04/30/2013
Billing Period:	02/25/2013-03/31/2013	PAIDI	Net 30 days

Buy Flight Line Description			Pour Line Pater				W.T.F.O.O.			Total	P. C.	
Line	·	•			Dur Spots			Rate				
32 WBZ NEWS FIXED			03/26/2013-04/01/2013			S			30	1	550.00	
				MIWIES		Chata Dar Wools		Data				
	Week Of 03/25/2013-03/31/2			MTWTFSS S		Spots Per Week 1	<u>Rate</u> 550.00					
	03/23/2013-03/3	31/2013		3		ı		330.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	03/31/2013	Su	08:23:07 AM		SL-05-13H		30	550.00			-	
33	CBS SI	UNDAY N	MORNING		03/26/2013-04/0	01/2013		S		30	1	1,200.00
	FIXED								1000			
					_			_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	03/25/2013-03/3	31/2013		S		1	100	1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Bir	Credit	<u>Remarks</u>
	03/31/2013	Su	09:47:01 AM		SL-05-13H	10	30	1,200.00				
34	SPORT	ΓS FINAL			03/26/2013-04/0	01/2013		S		30	2	165.00
	LUR						V					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate				
	03/25/2013-03/3	31/2013		S		1		165.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	Remarks
	03/31/2013	Su					30				165.00	Preempted
	03/31/2013	Su	12:33:06 AM	03/31/2013	SL-03-13H		30	165.00	165.00			Makegood in 00:15:53-00:40:39
35	SPORT	SPORTS FINAL OT 03/26/2013-04/01/2013		01/2013	S			30	2	115.00		
	LUR											

For:

With:

P.O. BOX 33089

13 Temple St

In Account BUYING TIME(35698)

NEWARK, NJ 07188-0089

Quincy, MA 02169-5110

STEPHEN F LYNCH FOR SENATE(346905)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

WBZ TV 4

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Billing Period:

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CBS TELEVISION STATIONS

Office: WBZ-TV **Contract Num:** 1061-60417

03/26/2013-04/01/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2684

Product Desc: LYNCH/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-547570

Invoice Date: 03/31/2013 Billing Cycle: **Broadcast EOM** 02/25/2013-03/31/2013

04/30/2013 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	S	Spots Per Weel	k	Rate				
	/25/2013-03/3 ²	1/2013			<u> </u>		1 115.00					
	_						_					
	Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	/31/2013	Su					30			115.00	Preempted	
03/	/31/2013	Su	01:07:02 AM	03/31/2013	SL-05-13H		30	115.00	115.00		Makegood in 00:40:39-01:11:23	
36 CSI: CRIME SCENE INVESTIGATION 03/27/201			03/27/2013-03/27	03/27/2013W			30	1	1,800.00			
LUI	R									4 1		
											A. Control of the Con	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Weel	<u>k</u> _	Rate				
03/	/25/2013-03/3	1/2013		W		•	1	1,800.00				
Δir	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/27/2013	We	10:59:50 PM	IVI/O T OI	SL-03-13H		<u>- Bar</u> 30	1,800.00	<u> </u>	Orcait	remarks	
	27/2010	****	10.00.00 1 W		<u> </u>		- W		100			
37 NCAA REGIONAL SEMI-FINALS PRIME 03/29/2013-03/29/2			9/2013		File	30	11	2,340.00				
FIX	KED				-							
144	. 01							D				
	ek Of			MTWTFS -	8	Spots Per Weel	<u> </u>	Rate				
03/25/2013-03/31/2013 F			. 7			2,340.00						
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	1 1/2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
03/2	/29/2013	Fr	06:59:27 PM		SL-05-13H		30	2,340.00				
Total Spots Gross			Gross An	<u>nt</u>	Com	mission Amt	Net Amt	Debit	Credit	Reconciliation		
Time Tota	als	75		52,725.0	0		7,908.75	44,816.25	11,480.00	11,480.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Quincy, MA 02169-5110

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04/30/2013 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	52,725.00
Trade Value	0.00
Agency Commission	7,908.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	44,816.25